

TAX INVOICE

Invoice# 003

Feb 01, 2024

Mar 01, 2024

Invoice Date:

Due Date:

John Venhuizen 67 Richmond Town Bangalore, 560025 Karnataka India GSTIN 29EEEHI5432E5Z5

Bill To:

Pioneer Hardware 34 Church Street Bangalore, 560001 Karnataka India GSTIN 29FFFGJ8765F6Z6

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Ladders (6ft)	7616	2	1500	270.00 9	270.00 9	0.00	3000.00
2	Ordinary Portland Cement (OPC 53)	2523	3	370	99.90 9	99.90 9	0.00	1110.00
						Sub Total		4110.00
						SGST (9%)		369.90
						CGST (9%)		369.90
					TOTAL			Rs.4,849.80

Notes

It was great doing business with you.

Terms & Conditions	
Please make the payment by the due date.	